



## RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

# Settlement of payment

**Bill To:** Gustavo Alberto Casco

Gustavo Alberto Casco

**N° Paid** 6

**N° Pending** 0

**Date** 12/22/2023

**Number** R001275

**Check** 721

**Truck** D197

| #Ticket  | Pugmill - Order                                          | Product | Unit  | Rate | Amount              |
|----------|----------------------------------------------------------|---------|-------|------|---------------------|
| 38043234 | P12 - (96678) River Ranch Trails Sec 4                   | 5PSSDB  | 17.09 | 8.30 | 141.85              |
| 38043261 | P12 - 92797                                              | 5PSSDB  | 17.17 | 3.95 | 67.82               |
| 38043281 | P12 - (92564) Northhampton Elementary School             | 7PSSDB  | 17.08 | 4.30 | 73.44               |
| 38043308 | P12 - (90551) Chevron Phillips Transformation HQ1 Garage | 5PSSDB  | 17.04 | 6.15 | 104.80              |
| 38043337 | P12 - 97119                                              | 7PSSDB  | 17.15 | 5.45 | 93.47               |
| 38043358 | P12 - (79393) MiTek Bammel                               | 5PSSDB  | 17.06 | 5.95 | 101.51              |
|          |                                                          |         |       |      | 582.89              |
|          |                                                          |         |       |      | 5%                  |
|          |                                                          |         |       |      | -29.14              |
|          |                                                          |         |       |      | <b>TOTAL 553.75</b> |